PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 24 2017

NEW HAMPSHIRE

I. Name of Lobbyist(s)_) James De	James Demers, Robert Blaisdell, Tom Prasol			
II. Name	of lobbyist's	partnership, firr	n or corporation, if a	any:		
Dei	mers, Blais	sdell & Prasol	, Inc			
	(Nam	e of partnership, firr	n or corporation)			
72 No	rth Main S	t. Suite 301	Concord	NH	03301	
Business A	Address: (Str	eet)	(Town/City)	(State)	(Zip Code)	
(603)	228.1498	()	_{e-mail} james	.demers@demers-blaisdell.com	
	(Telephone)		(Fax			
reportabl	le expense tra	ansactions which	are not attributable	rts for each client, OR you to any one client). the reporting date relative t	may file a separate report for o the following client:	
OR				obbyist Registration Form)		
☐ All rep	oortable transa to any particu	ections by the lobb	yist (including the lol	bbyist's family), or the lobby	ying firm listed below which are	
IV. Date of	of Report	April 26, 2017 by from date of regis		July 26, 2017 activity from 4/1/17 to 6/30	1/17	
		October 25, 201		January 31, 2018		
	a	ctivity from 7/1/17 i		activity from 10/1/17 to 12		
If this box	e have been is checked, c NH 03301.	no fees received omplete just this fo	and no reportable	e transactions made sinc he Secretary of State's Offic	e the last report. George Company Co	
VI. Check	k if additiona	l reports are atta	ched:			
		•		file Addendum A – Fees and	l Expenses	
☐ If you		honorarium or rei		ou must file Addendum B-		
K If you	ı, your firm, o	r your family has i	made political contrib	outions, you must file Adden	dum C- Political Contributions	
I have read and comp	d RSA 15, RS	t of my knowledge	C and RSA 664 and he and belief.	nereby swear or affirm that the	ne foregoing information is true 7 Date)	
(Print Nar	mes M	*****	V1			

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

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(RSA Chapter 15:6)

OCT 2 4 2017

STATE

		NEW HAMPSH
I. Name of Lobbyist(s)	James Demers, Robert Blaisdell, Tom	Prasol DEPARTMENT OF
II. Name of lobbyist's	partnership, firm or corporation, if any:	
Demers, Blaisde	ell & Prasol, Inc	
(Name of	f partnership, firm or corporation)	
III. Name of Client <u>C</u>	ENTENE CORPORATION	Date/0/, 3/, '7
to lobbying, including fe	t of all fees received from the client identified aboves for services such as public advocacy, governmentitoring legislation, and related legal work. The gives	nt relations, or public relations services ross fee amount reported shall not be
a) Total of all fees receive	ved in this reporting period	a) \$
	ved this calendar year, prior to this reporting period te total of all prior monthly reports for this calendar y	a) \$ /2,000.00 b) \$ 72,000.00
c) Total of all fees receive (Add lines a and b		0)\$ 84,000,00
d) Indicate the amount of yet been paid	of any such fees that are due, but have not	d) \$
fees. Separate reports at the lobbyist(s)/firm that Expenses are to be repor- during the reporting peri- individual expenses when lunch where the cost was being lobbied, purchase of (c) an itemized statement any purpose not covered ceremonial object to be restaurant expenses for a	rtnerships, firms, or corporations are required to refer to be filed for expenditures made relative to each are unrelated to any one client a separate report red in one of three categories of expenses: (a) the foliation of three categories of expenses: (a) the foliation of salaries, benefits, support staff, and office of the expenditure was of \$25.00 or less (for examples \$25.00 or less, purchase of a pen with a value of less of a ceremonial object given to a person being lobbin of each individual expenditure made during this report laby (a) (for example: purchase of a meal with various given to the subject of lobbying with a value great a legislative reception). Expenses for honorarium orted on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. he aggregate total of all expenses paid expenses; (b) the aggregate total of all ple: meals purchased during a business than \$10 that is given to the person fied with a value of \$25.00 or less); and porting period of greater than \$25.00 for lue of greater than \$25, purchase of a ter than \$25, but not greater than \$50, s, expense reimbursement, or political
support staff, and office e	ises for this reporting period for salaries, benefits, expenses, related directly or indirectly to lobbying.	a) \$
b) Total aggregate of expin a), of \$25 or less.	b) \$	
c) Total of all itemized e	expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d) \$
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e) \$
f) Total of all expenses year to date	f) \$
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from loperiod, including by whom paid or to whom charged.	obbying fees during this reporting
Paid to:	Amount:
	\$
	\$
	\$
	\$
	\$
	\$
Sworn Statement/Affirmation by Lobbyist	
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief.	n that the foregoing information
Signature of lobbyist) James M. Deman	10/13/17
(Signature of lobbyist)	(Date)
(Print Name of lobbyist)	